

INVOICE		Customer Name CITY OF CARSON	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number 508690	Invoice Number 221798AL	Invoice Date 01-26-22
	ARDept/BPRO SH:CCLE		Due Date 03-27-22
	Tax ID 95-6000927		Revenue Source 9317
	Amount Due \$1,208.08		Amount Enclosed

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

PO#22200563

Sheriff

ORIGINAL



Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
12-01-21	12-31-21	75766	Carson Station-Contract Cities	508690	221798AL	01-26-22
Invoice Charges						
Ref Line No.	Service Code	Service	Description	Liab	Actual Service Units	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR DECEMBER 2021.			\$1,088.36
2			11% LIABILITY INSURANCE			\$119.72
Subtotal						\$1,208.08

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-27-22	\$1,208.08

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
12/01/21-12/31/21**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
12/01/21-12/31/21	0.6	\$1,813.94	\$1,088.36	\$119.72	\$1,208.08

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 01/04/22

75766/CARSON STATION

9317/337/C015

We don't accept third-party checks.